

Monday, 23/02/2009 8:04:01 AM

User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Job Number : 45936 **Estimate Number** : 10804

P.O. Number

: 23/02/2009 This Issue

Prsht Rev. : NC

First Issue : //

: 42566 **Previous Run**

Checked & Approved By

Comment

Written By

S.O. No. :

: MACHINED PARTS Type

Drawing Number Project Number

Part Number

Drawing Revision Material

Drawing Name

Due Date : 25/02/2009

: D28921

: D28921

: D2892-1 BLUE

Qty:

47

6 Um: Each

09-02-23

Additional Product

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description:

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK

D2892-1 B_3558/ D28921

Support

Comment: Qty.:

1.0000 Each(s)/Unit Total:

6.0000 Each(s)

3.0

2.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

INSPECT WORK TO CURRENT STEP

QC5

Comment: INSPECT WORK TO CURRENT STEP

5.0

4.0

SPRAY PAINTING

Comment: SPRAY PAINTING

-SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET

B110199

09.02-23

09.0223

Dart Aerospace Ltd	Da	art	Aero	ospa	ce	Ltd
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W/O:			V	ORK ORDER CHANG	GES		(70 ₄ /100 ₁₀ , migros)	- American		-des symble
DATE	STEP	PRO	CEDURE CH	IANGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes	No DQA :		Date:	
			Disposit	ion:	QA: N/C Closed: Date:					
NCR:		V	VORK ORI	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial	Action Description	ction B	Sign &	Verifica Section		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date				
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NOTE										

NOTE: Date & initial all entries

Date: Monday, 23/02/2009 8:04:01 AM User: Linda Lacelle **Process Sheet** Customer: CC-DAR01 Dart Aerospace Ltd. Drawing Name: D28921 Job Number: 45936 Part Number: D28921 Job Number: Seq. #: **Machine Or Operation: Description:** 6.0 QC14 INSPECT SPRAY PAINT 09 02 24 Comment: INSPECT SPRAY PAINT 7.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 ID & STOCK USING NEW B/N 8.0 QC21 09/02/26 Comment: FINAL INSPECTION/W/O RELEASE Job Completion U G. R. 25

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Category:	NC	R: Yes	No DQ	A :	Date:			
				Disposition: QA: N/C Closed:							
NCR:			WORK ORDER NON-CONF	ORMANC	E (NCF	R)					
DATE	STEP	Description of NC	Corrective Action Section B		Sign 8	Verification		Approval	Approval		

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
5.475	07-0	Description of NC		Verification	Ammuoval	Approval					
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries